

Water Division Contractors' Panel (Paving Category)

List of Active Contractors

As of August 31, 2021

CONTRACTOR	
All American Asphalt (PAVING CONTRACTOR)	
Ben's Asphalt (PAVING CONTRACTOR)	
Hardy & Harper, Inc. (PAVING CONTRACTOR)	
R.J. Noble Company (PAVING CONTRACTOR)	(INACTIVE)

Water Division Contractors' Panel (Paving Category)

PO SUMMARY - SINCE FY18

CONTRACTOR	TOTAL POs	TOTAL PAID	BALANCE
All American Asphalt, Inc.	\$845,960.43	\$845,960.43	\$0.00
Bens Asphalt	\$0.00	\$0.00	\$0.00
GM Sager Const. Company, Inc.	\$0.00	\$0.00	\$0.00
Hardy & Harper, Inc.	\$0.00	\$0.00	\$0.00
R. J. Noble Company	\$307,780.00	\$307,780.00	\$0.00
TOTAL	\$1,153,740.43	\$1,153,740.43	\$0.00

CUMULATIVE BREAKDOWN PER FISCAL YEAR SINCE FY18

FISCAL YEAR	TOTAL POs	TOTAL PAID	BALANCE
FY 2018	\$428,664.10	\$428,664.10	\$0.00
FY 2019	\$0.00	\$0.00	\$0.00
FY 2020	\$307,780.00	\$307,780.00	\$0.00
FY 2021	\$417,296.33	\$417,296.33	\$0.00
FY 2022	\$0.00	\$0.00	\$0.00
TOTAL	\$1,153,740.43	\$1,153,740.43	\$0.00

Water Division Contractors' Panel (Paving Category) Monthly Report - Active Projects - August 31, 2021

No.	Project Description	Selected Contractor	RPU Board Approval Date	Contract Value	Last Payment	Total Payment	Balance	Status
1								
Received Bids	Bid No. RPU- WO NO.							
	Staff Member: Tamrat Seyoum							
2								
Received Bids								
	Staff Member:							
3								
Received Bids								
	Staff Member:							
4								
Received Bids								
	Staff Member:							
	TOTAL AMOUNT			\$0.00	\$0.00	\$0.00	\$0.00	